



# Treasurer's Payment Report

**FY2006-07**

**August Payment**

## **19 Golden Valley County**

### **0407 Ryegate K-12 Schools**

#### **District: # 1**

Direct State Aid (01-3110)	37,203.63	
Quality Educator (01-3111)	2,812.40	
At Risk Student (01-3112)	403.87	
Indian Education for All (01-3113)	222.36	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	1,575.50	
OTO Weatherization and Deferred Maintenance (15-3640)	18,677.00	
One Time Only payment for Indian Ed for All (15-3650)	5,189.52	
Technology Fund (28-3281)	4,715.98	
<b>Total Payment</b>		70,840.26

### **0411 Lavina K-12 Schools**

#### **District: # 2**

Direct State Aid (01-3110)	33,050.07	
Quality Educator (01-3111)	3,000.00	
At Risk Student (01-3112)	368.19	
Indian Education for All (01-3113)	173.40	
Special Education (01-3115)	1,921.06	
OTO Weatherization and Deferred Maintenance (15-3640)	15,005.00	
One Time Only payment for Indian Ed for All (15-3650)	4,046.88	
Technology Fund (28-3281)	4,264.87	
<b>Total Payment</b>		61,829.47

### **Payment Summary:**

Direct State Aid	70,253.70
Quality Educator	5,812.40
At Risk Student	772.06
Indian Education for All	395.76
American Indian Achievement Gap	40.00
Special Education	3,496.56
OTO Weatherization and Deferred Maintenance	33,682.00
One Time Only payment for Indian Ed for All	9,236.40
Technology Fund	8,980.85

#### **County Total Payment**

132,669.73